

EXHIBIT 6-P

CERTIFICATION OF LABOR COMPLIANCE

Date:_____. Pay Estimate Number:_____

Contractor:_____

Project:_____

MT-CDBG Contract #_____

For the time period of the pay estimate referenced above and the actions completed as listed below, I hereby certify that to the best of my knowledge the above named contractor and _____ (sub-contractors) have complied with the labor requirements as set forth in the Montana Department of Commerce (MDOC) Community Development Block Grant (CDBG)/Neighborhood Stabilization Program (NSP) Project Administration Manual including:

1. The Davis-Bacon wage rates were posted in a prominent and accessible site on the project or work area. _____Yes _____No.
2. Weekly payroll reports covering the pay estimate referenced above were received. _____Yes _____No.
3. Weekly payroll reports were compared to the prevailing federal Davis-Bacon wage rates. _____Yes _____No.
4. Documentation of weekly payroll reviews is included with the drawdown request submitted to CDBG and is also maintained in the local project records. _____Yes _____No.
5. Errors or discrepancies were noted. _____Yes _____No. If yes, explain error or discrepancy and how it was resolved.
6. Interviews of the contractor/sub-contractor's employees were conducted during the time period of the pay estimate. _____Yes _____No.
If yes, number of interviews conducted _____
7. Information obtained through interviews with the contractor/subcontractor's employees was compared to the corresponding payroll, and follow-up action was taken if needed to assure proper wages and benefits were paid. _____Yes _____No.
8. Has the contractor or sub-contractor hired any new employees as described in Section 3 of the Housing and Urban Development Act of 1968? _____ Yes _____ No.
9. If new Section 3 employees have been hired has the Section 3 Summary Report (Exhibit 9-L) been updated and submitted? _____ Yes _____ No.

Name of Person Responsible for Ensuring Compliance with Labor Requirements

Signature

Date